

**MINUTES OF  
REGULAR COUNCIL MEETING  
CITY OF GULF SHORES, ALABAMA  
SEPTEMBER 12, 2016**

Mayor Craft called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Deputy Fire Chief, Keith Martin.

Upon roll call, the following officials answered "present": Councilmen Garris, Harris, Dyken, Jones and Mayor Craft. Councilman Doughty was absent.

Councilman Dyken then moved to approve the minutes of the Regular Council Meeting of August 22, 2016 as presented; seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

At this time, Councilman Jones moved to approve the minutes of the Special Meeting of August 30, 2016, as presented; seconded by Councilman Harris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Harris, "aye", Councilman Dyken, "abstain", Councilman Jones, "aye", and Mayor Craft, "aye". Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

Furthermore, Councilman Harris moved to approve the minutes of the Rescheduled Council Work Session Meeting of September 6, 2016, as presented; seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "abstain", Councilman Harris, "aye", Councilman Dyken, "abstain", Councilman Jones, "aye", and Mayor Craft, "aye". Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

Councilman Dyken moved to approve the expense vouchers in the amount of \$1,652,217.58; seconded by Councilman Jones; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

Mayor Craft stated that this was the time and place for the public hearing, as advertised, on the applications for a Special Events Retail License from the Coastal Alabama Business Center and Pink Pony Pub.

The City Clerk reported the dates on which the required advertising was done; and she read the letters of reference. The Police Department has completed the background check and indicated no objection to the issuance of the license. There were no written objections received and no citizens appeared at the hearing to object. The Clerk stated the license would need to be approved contingent upon the applicant's successful completion of all City departmental final inspections.

Whereupon, Councilman Harris moved to approve the application from the Coastal Alabama Business Center and Pink Pony Pub for a Special Events Retail License, and to so notify the ABC Board; seconded by Councilman Garris; and the vote of those officials present was unanimously in favor of the motion.

Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from Grace Lutheran Church to host a Blessing of the Animals event to be held October 1, 2016.

Councilman Jones moved to approve the Assembly Permit Application from Grace Lutheran Church as presented, seconded by Councilman Garris; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “abstain” and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

Again, Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the Gulf Coast Region of USA Volleyball to host the Gulf Coast Region Beach Series of Volleyball to be held on numerous dates in 2016 & 2017.

Councilman Dyken moved to approve the Assembly Permit Application from the Gulf Coast Region of USA Volleyball as presented, seconded by Councilman Jones; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye” and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

Furthermore, Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from Spring Hill College to host a Beach Volleyball Tournament to be held on March 10 – 12, 2017.

Councilman Harris moved to approve the Assembly Permit Application from Spring Hill College as presented, seconded by Councilman Dyken; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye” and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the National MS Society to host the Tour De Beach Bike Ride to be held on September 17 – 18, 2016.

Councilman Jones moved to approve the Assembly Permit Application from the National MS Society contingent upon the applicant using some type of non-permanent markers such as, chalk paint or adhesive tape in marking the course direction, seconded by Councilman Garris; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye” and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

Again, Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the Gulf Shores Police Department to host the Project Aware Underwater “Beach” Cleanup event to be held on October 22, 2016.

Councilman Dyken moved to approve the Assembly Permit Application from the Gulf Shores Police Department as presented, seconded by Councilman Jones; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye” and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the City of Gulf Shores to host the 3<sup>rd</sup> Annual Zydeco & Crawfish Festival to be held on April 15, 2017.

Councilman Jones moved to approve the Assembly Permit Application from the City of Gulf Shores as presented, seconded by Councilman Garris; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye” and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

Furthermore, Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the City of Gulf Shores to host the Waterway Village Wicked Warehouse to be held on October 28 – 29, 2016.

Councilman Garris moved to approve the Assembly Permit Application from the City of Gulf Shores as presented, seconded by Councilman Harris; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye” and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared the motion carried.

At this time, Councilman Garris introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5724 -16**

**A RESOLUTION  
ACCEPTING THE BID OF POPE CONTRACTING, INC.  
FOR SIDEWALK AND BRIDGE IMPROVEMENTS  
TO HWY. 59 BRIDGE OVER LITTLE LAGOON  
IN AN AMOUNT NOT TO EXCEED \$970,000.00**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 12, 2016, as follows:

**Section 1.** That the bid of Pope Contracting, Inc. in the amount of \$970,000.00, be and the same is hereby accepted, being the most conforming bid among sealed bids opened on August 11, 2016; and

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Pope Contracting, Inc. to widen the Highway 59 bridge over Little Lagoon (adjacent to Bayou Village) to accommodate wider sidewalks and tie in with the new Highway 59 Sidewalk Project.

**Section 3.** That the total budget for the Hwy 59 Sidewalk Improvements Project from the ICW Bridge to Beach Boulevard is \$3.5 million dollars with approximately \$1 million dollars being provided by ALDOT grant funding. Funding for the 2016 portion of this project is included with the Highway 59 Sidewalks Project in account #40-879-65400. The remainder of the funding required for this project will be included in the 2017 and 2018 budget.

**Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5724-16 was seconded by Councilman Harris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared Resolution No. 5724-16 duly and legally adopted.

Furthermore, Councilman Dyken introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5725 -16**

**A RESOLUTION  
ACCEPTING THE BID OF  
AMMONS & BLACKMON CONSTRUCTION  
FOR ROADWAY RESURFACING PROJECT - FY 2016  
IN AN AMOUNT NOT TO EXCEED \$400,000.00**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 12, 2016, as follows:

**Section 1.** That the bid of Ammons & Blackmon Construction for Roadway Resurfacing, FY 2016, be and the same is hereby accepted, being the lowest, most responsible, among sealed bids opened on August 25, 2016 in an amount not to exceed \$400,000.00 as defined in scope of work and/or as specified for additional authorized services.

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Ammons & Blackmon Construction for Roadway Resurfacing Project for FY 2016; in substantially the form presented to Council this date.

**Section 3.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5725-16 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared Resolution No. 5725-16 duly and legally adopted.

Councilman Dyken introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5726 -16**

**A RESOLUTION  
ACCEPTING THE BID OF POWERSCREEN CRUSHING & SCREENING  
FOR RENTAL OF HEAVY DUTY SAND SIFTER  
IN AN AMOUNT NOT TO EXCEED \$13,500.00**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 12, 2016, as follows:

**Section 1.** That the bid of Powerscreen Crushing & Screening for rental of a Heavy Duty Sand Sifter for one month, be and the same is hereby accepted, being the most conforming and responsible among sealed bids opened on August 30, 2016.

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Powerscreen Crushing & Screening for one month rental of a Heavy Duty Sand Sifter.

**Section 3** That will be utilized for site preparation by Public Works to facilitate Gulf Place improvements.

**Section 4.** That this Resolution shall become effective upon its adoption.



The motion for the adoption of Resolution No. 5726-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared Resolution No. 5726-16 duly and legally adopted.

At this time, Councilman Dyken introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5727 -16**

**A RESOLUTION  
AUTHORIZING EXECUTION OF  
INTERGOVERNMENTAL SERVICE AGREEMENT  
BETWEEN THE BALDWIN COUNTY COMMISSION  
AND THE CITY OF GULF SHORES  
TO ASSIST WITH THE LABOR AND EQUIPMENT  
COSTS RELATED TO THE RESTRIPING OF  
COUNTY ROAD 8 FROM THE FOLEY BEACH EXPRESS TO HWY 59  
AND APPROVING AN EXPENDITURE OF \$3,491.70**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 12, 2016, as follows:

**Section 1.** That the City of Gulf Shores hereby enters into an Intergovernmental Service Agreement with the Baldwin County Commission to assist with the labor and equipment costs of restriping the portions of County Road 8 East that have properties within the corporate limits.

**Section 2.** That the Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, the Intergovernmental Service Agreement between the Baldwin County Commission and the City of Gulf Shores in an amount not to exceed \$3,491.70 and in substantially the form presented to Council this date.

**Section 3.** That the funds for restriping will come from the Streets/Drainage/Sidewalk Maintenance Account No. 01-563-64375.

**Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5727-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared Resolution No. 5727-16 duly and legally adopted.

Councilman Garris introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5728 -16**

**A RESOLUTION  
AMENDING RESOLUTION NO. 4082-06  
APPROVING THE CONSENT AND AGREEMENT BETWEEN  
THE FIRST BAPTIST CHURCH OF GULF SHORES AND THE CITY  
REGARDING IMPROVEMENT AND USE OF PORTIONS OF  
PUBLIC RIGHT OF WAY  
BY ADDING SIX PUBLIC PARKING PLACES  
AND AUTHORIZING EXECUTION OF AGREEMENT**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 12, 2016, as follows:

**Section 1.** That Resolution No. 4082-06 dated May 22, 2006 authorizing execution of an Consent and Agreement regarding the improvement and use of portions of the public right of way between the City of Gulf Shores and First Baptist Church of Gulf Shores is hereby amended to include the approval of six (6) additional public parking places and conditioned upon the approval of the Administrative Site Plan Review; and in substantially the form presented to Council this date; and

**Section 2.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5728-16 was seconded by Councilman Dyken; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared Resolution No. 5728-16 duly and legally adopted.

Furthermore, Councilman Harris introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5729 -16**

**A RESOLUTION  
ACCEPTING THE BID OF DANA SAFETY SUPPLY  
AND GULF STATES DISTRIBUTORS, INC.  
FOR POLICE VEHICLE EMERGENCY EQUIPMENT  
IN THE TOTAL AMOUNT OF \$22,522.10; AND  
AUTHORIZING EXECUTION OF CONTRACT**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 12, 2016, as follows:

**Section 1.** That the bid of Dana Safety Supply in an amount not to exceed \$15,505.60 for Police Vehicle Emergency Equipment for new 2016 police vehicles is hereby accepted, being the most conforming and responsible among sealed bids opened on August 9, 2016; and

**Section 2.** That the bid of Gulf States Distributors, Inc. in an amount not to exceed \$7,016.50 for Police Vehicle Emergency Equipment for new 2016 police vehicles is hereby accepted, being the most conforming and responsible among sealed bids opened on August 9, 2016; and

**Section 3.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and Dana Safety Supply and the City of Gulf Shores and Gulf States Distributors, Inc. in substantially the forms presented to Council this date.

**Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5729-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared Resolution No. 5729-16 duly and legally adopted.

Councilman Jones introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5730 -16**

**A RESOLUTION  
ACCEPTING THE BID OF NAFECO  
FOR EXTRICATION TOOLS AND ACCESSORIES  
IN AN AMOUNT NOT TO EXCEED \$28,454.00**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 12, 2016, as follows:

**Section 1.** That the bid of NAFECO for a hydraulic extrication tool, be and the same is hereby accepted, being the most conforming and responsible among sealed bids opened on August 16, 2016. This purchase will make all frontline engine extraction tools interoperable with each other.

**Section 2.** That the Mayor and City Clerk be and they are hereby authorized and directed to execute and attest, respectively, a contract between the City of Gulf Shores and NAFECO for purchase of a hydraulic extrication tool for replacement of the original 25 year old hydraulic extrication tool in an amount not to exceed \$28,454.00; and in substantially the form presented to Council this date.

**Section 3.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5730-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared Resolution No. 5730-16 duly and legally adopted.

At this time, Councilman Harris introduced and moved for the adoption of the following Resolution:

**RESOLUTION NO. 5731 -16**

**A RESOLUTION  
REAPPOINTING RANDY ARP, AND  
APPOINTING RICHARD JONES AND HARRIS NEWMAN  
TO THE BUILDING BOARD OF ADJUSTMENTS**

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON SEPTEMBER 12, 2016, as follows:

**Section 1.** That Randy Arp be and he hereby is reappointed to the Building Board of Adjustments to serve a full term of four (4) years ending on June 1, 2020.

**Section 2.** That Richard Jones be and he hereby is appointed to the Building Board of Adjustments to replace David Jones in the building industry position for a term of four (4) years ending on June 1, 2020.

**Section 3.** That Harris Newman be and he hereby is appointed to the Building Board of Adjustments to replace Joe Bullock in the general contractor position for a term of four (4) years ending on June 1, 2020.

**Section 4.** That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5731-16 was seconded by Councilman Dyken; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Councilman Doughty was absent. Whereupon, Mayor Craft declared Resolution No. 5731-16 duly and legally adopted.

COMMITTEE REPORTS:

Councilman Steve Jones announced the Shrimp Festival is less than four weeks away and they are still in need of volunteers. Volunteers may sign-up online through the Chamber's website.

STAFF REPORT:

Public Works Director, Mark Acreman presented an update on the Hwy 59 Sidewalk Project along with the Access Management Project.

Assistant Director of Recreation and Cultural Affairs, Matt Young gave a report on the recently held Brett Robinson Coastal Alabama Triathlon and mentioned there was a light crowd at last Friday nights high school football game.

Director of Recreation and Cultural Affairs, Grant Brown gave an update on the Bodenhamer Recreation Center pool and tennis court renovations.

Environmental Grants Coordinator, Dan Bond announced the Alabama Department of Conservation and Natural Resources would hold a public meeting Thursday, September 15<sup>th</sup> at Five Rivers Delta to discuss the RESTORE Projects which have been submitted for consideration.

Finance and Administrative Services, Cindy King reported the departmental budget submission deadline is September 23<sup>rd</sup>.

Deputy Fire Chief, Keith Martin gave a brief summary of the recently held Pink Heals / Mystics of Pleasure Cancer Awareness BBQ Cook-off event and presented the Mayor and Council with an official poster commemorating the event.

Building Official Brandan Franklin reminded everyone of the Alabama Coastal Clean-Up event this Saturday and invited all to participate.

Mayor Craft asked if there was anyone who would like to speak that was not listed on the formal agenda.

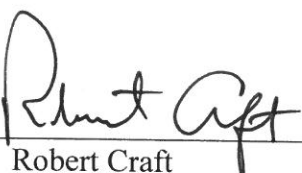
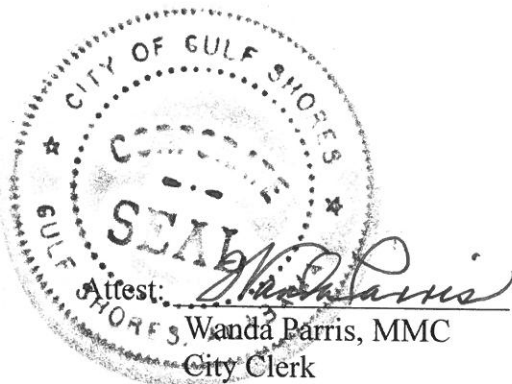
Chamber President, Ed Rodriguez gave an update of the Leading Into Tomorrow (LIT), a leadership training class for high school juniors, hosted by the Chamber.

Education Task Force Chairman Kevin Corcoran reported he was thrilled with the public support the education initiative had received.

Jason Stephenson of Dolphin Dads, reported their group had doubled in size and they were working on getting donations from local businesses to assist in their projects.

There being no further business to come before the Council, Councilman Jones moved to adjourn; seconded by Councilman Harris; and the vote of those officials present was unanimously in favor of the motion.

Mayor Craft declared the meeting adjourned at 4:31 p.m.



Robert Craft  
Mayor



City of Gulf Shores  
Expense Vouchers  
Aug 13- Sept 2, 2016

Account Summary Account Number	Account Name	Payment Amount
01-1417020	Inventory-Automotive Sup.	799.33
01-1417030	Inventory-Facility R & M Sup	574.81
01-1417040	Inventory-Hurricane Sup	95.94
01-1417050	Inventory-Janitorial Sup.	2,732.11
01-1417060	Inventory-Office Supplies	3,500.00
01-1417070	Inventory-City Store	844.00
01-2286010	Performance Bonds	6,000.00
01-2286062	Deposits (Security)-SpecEvents	1,200.00
01-2296063	Deposits-MonroeTelecomSrvc	3,293.32
01-2296065	Temporary CO Refund	3,000.00
01-3132000	Lodging Tax	4,112.54
01-3221020	Permits - Electrical	125.00
01-3419000	Miscellaneous Revenue	336.15
01-3475010	Adult Activity Center	243.75
01-3478100	Parking Fees-Public Beach	10.00
01-3478310	Bodenhamer -DailyUserFees	160.00
01-3478300	Bodenhamer - Recreational Progrms	260.00
01-3479000	Bodenhamer-MembershipFees	210.00
01-501-63110	Election Expense	6,713.14
01-501-63260	Registration Fees/Tuition	1,752.00
01-501-63311	Professional Services	29,538.15
01-501-64421	Equipment Rental	350.21
01-501-65310	Telephone	194.60
01-501-65410	Legal Notices/Publications	42.30
01-501-65810	Meals/Lodging/Travel	6.07
01-501-66150	Supplies - Office	1,177.12
01-501-66210	Natural Gas	23.09
01-501-66220	Electricity	864.50
01-501-66410	Books/Subscriptions	110.00
01-501-64211	Refuse Collection	409.82
01-508-65310	Telephone	52.33
01-508-65810	Meals/Lodging/Travel	259.52
01-508-66150	Supplies - Office	80.00
01-508-66220	Electricity	914.82
01-508-68110	Miscellaneous	393.40
01-519-63311	Professional Services	2,752.71
01-519-64310	Maintenance - Software	6,104.00
01-519-64421	Equipment Rental	11,743.76
01-519-65310	Telephone	112.09
01-519-65311	Internet Service	337.11
01-519-65460	Public Relations/Advertising	1,298.33
01-519-66112	Meals/Lodging/Travel	39.78
01-519-66114	Computer	156.07
01-519-66115	Network Software	1,196.13
01-519-66150	GIS	8,525.00
01-519-66165	Supplies - Office	413.01
01-519-66165	Postage & Freight	945.58
01-519-66170	Furn.Equip.Fixt.SmTools<\$5000	2,024.48
		508.25

01-519-66171	ComputerPerphs&Parts(CityWide)	253.70
01-519-66211	Natural Gas (Emerg Generator)	21.59
01-519-66220	Electricity	1,448.70
01-519-66260	Fuel, Oil & Lubricants	82.62
01-519-68110	Miscellaneous	62.99
01-519-68620	Claims/Settlements	5,000.00
01-519-68650	IT Hardware	80,930.84
01-520-64421	Equipment Rental	52.33
01-520-65310	Telephone	74.65
01-520-66150	Supplies - Office	724.94
01-520-66220	Electricity	392.45
01-530-61068	Contract Labor	14,003.02
01-530-63260	Registration Fees/Tuition	4,108.90
01-530-64383	R & M - Vehicle	2,596.36
01-530-64421	Equipment Rental	237.84
01-530-65310	Telephone	813.43
01-530-65810	Meals/Lodging/Travel	2,927.44
01-530-66112	Computer	3,322.50
01-530-66150	Supplies - Office	720.31
01-530-66155	Supplies - Operating	3,919.11
01-530-66170	Furn.Equip.Fixt.SmTools<\$5000	486.00
01-530-66185	Supplies - Training	1,305.00
01-530-66195	Uniform Rental/Purchases	1,575.65
01-530-66210	Natural Gas	161.67
01-530-66220	Electricity	4,317.75
01-530-66260	Fuel, Oil & Lubricants	5,731.15
01-530-68110	Miscellaneous	5,068.97
01-535-63260	Registration Fees/Tuition	4,133.00
01-535-64211	Refuse Collection	730.05
01-535-64324	R & M - Equipment	5,453.50
01-535-64332	Contract/Consulting Services	929.88
01-535-64383	R & M - Vehicle	2,996.45
01-535-65310	Telephone	821.29
01-535-65810	Meals/Lodging/Travel	263.25
01-535-66112	Computer	477.96
01-535-66120	EMS Supplies	4,983.33
01-535-66150	Supplies - Office	176.44
01-535-66155	Supplies - Operating	2,022.04
01-535-66170	Furn.Equip.Fixt.SmTools<\$5000	979.63
01-535-66185	Supplies - Training	24.19
01-535-66195	Uniform Rental/Purchases	1,934.49
01-535-66210	Natural Gas	82.97
01-535-66220	Electricity	3,436.83
01-535-66260	Fuel, Oil & Lubricants	1,072.98
01-535-66410	Books/Subscriptions	140.00
01-535-68110	Miscellaneous	1,115.01
01-540-63260	Registration Fees/Tuition	338.00
01-540-64324	R & M - Equipment	91.78
01-540-64421	Equipment Rental	671.24
01-540-65310	Telephone	139.88
01-540-65410	Legal Notices/Publications	41.32
01-540-65810	Meals/Lodging/Travel	7.95
01-540-66150	Supplies - Office	366.23
01-540-66210	Natural Gas	9.31
01-540-66220	Electricity	311.75

01-540-66260	Fuel, Oil & Lubricants	75.04	\$
01-540-66410	Books/Subscriptions	40.00	\$
01-540-68110	Miscellaneous	177.67	\$
01-541-65310	Telephone	116.28	\$
01-541-65410	Legal Notices/Publications	73.06	\$
01-541-66150	Supplies - Office	136.17	\$
01-541-66172	ACAMP Expenditures<\$5,000	1,138.19	\$
01-541-66210	Natural Gas	9.31	\$
01-541-66220	Electricity	311.75	\$
01-541-66260	Fuel, Oil & Lubricants	306.90	\$
01-541-68110	Miscellaneous	22.68	\$
01-550-65310	Telephone	44.79	\$
01-550-65810	Meals/Lodging/Travel	98.08	\$
01-550-66150	Supplies - Office	24.34	\$
01-550-66220	Electricity	395.10	\$
01-550-66260	Fuel, Oil & Lubricants	58.17	\$
01-550-68110	Miscellaneous	28.75	\$
01-550-61801	Branding/Wayfinding/Signage	68.99	\$
01-551-64324	R & M - Equipment	17.10	\$
01-551-64363	R & M - Property&Facility	442.73	\$
01-551-64421	Equipment Rental	17.67	\$
01-551-65310	Telephone	134.37	\$
01-551-65460	Public Relations/Advertising	309.00	\$
01-551-65570	Printing	782.00	\$
01-551-65710	Programs/Special Events	1,304.37	\$
01-551-65716	Entertainment Series	336.63	\$
01-551-66150	Supplies - Office	99.97	\$
01-551-66170	Furn.Equip.Fixt.SmTools<\$5000	381.94	\$
01-551-66195	Uniform Rental/Purchases	115.27	\$
01-551-66210	Natural Gas	246.74	\$
01-551-68110	Miscellaneous	(645.00)	\$
01-552-63260	Registration Fees/Tuition	425.25	\$
01-552-64324	R & M - Equipment	404.24	\$
01-552-64421	Equipment Rental	168.30	\$
01-552-65310	Telephone	202.74	\$
01-552-65570	Printing	126.00	\$
01-552-65710	Programs/Special Events	157.12	\$
01-552-65711	Museum Programs/Special Events	50.36	\$
01-552-66112	Computer	416.00	\$
01-552-66150	Supplies - Office	688.92	\$
01-552-66155	Supplies - Operating	302.46	\$
01-552-66220	Electricity	1,875.00	\$
01-552-66411	Books.Periodicals &Other Mats	3,153.12	\$
01-552-68110	Miscellaneous	149.97	\$
01-553-61068	Contract Labor	4,135.00	\$
01-553-63260	Registration Fees/Tuition	168.76	\$
01-553-64324	R & M - Equipment	663.58	\$
01-553-64332	Contract/Consulting Services	485.00	\$
01-553-64421	Equipment Rental	411.46	\$
01-553-65310	Telephone	430.30	\$
01-553-65710	Programs/Special Events	1,229.79	\$
01-553-65715	Programs - Sports	8,727.61	\$
01-553-66117	Supplies - Custodial	151.96	\$
01-553-66121	Pool Supplies	134.64	\$
01-553-66125	Tennis Supplies	142.76	\$

01-553-66130	Fitness Supplies	928.02	\$
01-553-66150	Supplies - Office	15.91	\$
01-553-66155	Supplies - Operating	207.38	\$
01-553-66180	Tournaments	170.90	\$
01-553-66195	Uniform Rental/Purchases	285.42	\$
01-553-66210	Natural Gas	531.88	\$
01-553-66220	Electricity	86.00	\$
01-553-66260	Fuel, Oil & Lubricants	181.12	\$
01-553-68110	Miscellaneous	(98.73)	\$
01-554-61068	Contract Labor	28,393.08	\$
01-554-64324	R & M - Equipment	2,192.49	\$
01-554-64325	R & M Irrigation	301.48	\$
01-554-64383	R & M - Vehicle	373.96	\$
01-554-65310	Telephone	128.09	\$
01-554-66155	Supplies - Operating	815.18	\$
01-554-66157	Supplies - Turf	2,300.47	\$
01-554-66160	Supplies - Turf-ChemFertilizer	1,935.92	\$
01-554-66170	Furn.Equip.Fixt.SmTools<\$5000	87.45	\$
01-554-66180	Tournaments	449.40	\$
01-554-66210	Natural Gas	10.40	\$
01-554-66220	Electricity	8,817.84	\$
01-554-66260	Fuel, Oil & Lubricants	830.40	\$
01-554-68110	Miscellaneous	198.84	\$
01-554-68821	Concession Stand Purchases	15,858.12	\$
01-555-61068	Contract Labor	213.50	\$
01-555-64110	Water/Sewer	370.00	\$
01-555-64324	R & M - Equipment	379.33	\$
01-555-64325	R & M Irrigation	430.16	\$
01-555-64326	R & M-Tennis Courts	799.30	\$
01-555-64383	R & M - Vehicle	1,304.56	\$
01-555-66155	Supplies - Operating	109.66	\$
01-555-66157	Supplies - Turf	1,887.82	\$
01-555-66160	Supplies - Turf-ChemFertilizer	266.00	\$
01-555-66170	Furn.Equip.Fixt.SmTools<\$5000	140.06	\$
01-555-66220	Electricity	247.95	\$
01-555-66260	Fuel, Oil & Lubricants	347.76	\$
01-556-63260	Registration Fees/Tuition	174.00	\$
01-556-64110	Water/Sewer	130.00	\$
01-556-64324	R & M - Equipment	886.82	\$
01-556-65310	Telephone	129.31	\$
01-556-66110	Supplies - Beach	179.20	\$
01-556-66131	Parking Meter Supplies	467.01	\$
01-556-66155	Supplies - Operating	844.10	\$
01-556-66170	Furn.Equip.Fixt.SmTools<\$5000	24.71	\$
01-556-66195	Uniform Rental/Purchases	475.73	\$
01-556-66220	Electricity	278.16	\$
01-556-66260	Fuel, Oil & Lubricants	2,184.99	\$
01-557-63260	Registration Fees/Tuition	112.27	\$
01-557-64110	Water/Sewer	114.65	\$
01-557-64324	R & M Equipment	455.33	\$
01-557-65310	Telephone	85.23	\$
01-557-65570	Printing	202.16	\$
01-557-65710	Senior Programs	2,312.00	\$
01-557-65710	Programs	176.21	\$
01-557-66117	Supplies-Custodial		\$

01-557-€6150	Supplies-Office	181.37	\$
01-557-€6195	Uniform Rental/Purchases	52.25	\$
01-557-€6210	Natural Gas	23.97	\$
01-557-€6220	Electricity	3,786.00	\$
01-557-€6410	Books/Subscriptions	7.99	\$
01-558-€4363	R & M - Property& Facility	177.59	\$
01-558-€6165	Postage & Freight	78.25	\$
01-558-€6170	Furn.Equip.Fixt.SmTools<\$5000	965.09	\$
01-558-€6410	Books/Subscriptions	234.00	\$
01-558-€0874	Improvements	2,945.00	\$
01-560-€3260	Registration Fees/Tuition	15.00	\$
01-560-€3320	Engineering/ConsultingServices	11,625.00	\$
01-560-€4421	Equipment Rental	198.14	\$
01-560-€5310	Telephone	172.88	\$
01-560-€6150	Supplies - Office	368.14	\$
01-560-€6220	Electricity	526.80	\$
01-560-€6260	Fuel, Oil & Lubricants	410.49	\$
01-560-€8110	Miscellaneous	71.09	\$
01-561-€1068	Contract Labor	924.35	\$
01-561-€4332	Contract/Consulting Services	250.00	\$
01-561-€5310	Telephone	14.93	\$
01-561-€6117	Supplies - Custodial	1,943.42	\$
01-561-€6195	Uniform Rental/Purchases	49.40	\$
01-561-€6260	Fuel, Oil & Lubricants	456.99	\$
01-561-€8110	Miscellaneous	5.00	\$
01-562-€1068	Contract Labor	6,071.74	\$
01-562-€4211	Refuse Collection	154.00	\$
01-562-€5310	Telephone	127.95	\$
01-562-€6140	Supplies - Landscape	1,062.56	\$
01-562-€6150	Supplies - Office	7.97	\$
01-562-€6170	Furn.Equip.Fixt.SmTools<\$5000	820.54	\$
01-562-€6195	Uniform Rental/Purchases	45.60	\$
01-562-€6260	Fuel, Oil & Lubricants	932.17	\$
01-562-€8110	Miscellaneous	76.25	\$
01-563-€1068	Contract Labor	7,523.19	\$
01-563-€3260	Registration Fees/Tuition	30.00	\$
01-563-€4211	Refuse Collection	7,959.00	\$
01-563-€4246	MowingContract-ROWs,Spix&IndPk	3,672.50	\$
01-563-€4375	R & M - Streets/Drainage/Sidewalks	366.05	\$
01-563-€4378	R & M-Street Lights	28,810.79	\$
01-563-€4421	Equipment Rental	2,375.00	\$
01-563-€5310	Telephone	44.79	\$
01-563-€6155	Supplies - Operating	212.91	\$
01-563-€6170	Furn Equip Fixt.SmTools<\$5000	66.95	\$
01-563-€6195	Uniform Rental/Purchases	232.95	\$
01-563-€6220	Electricity	3,103.69	\$
01-563-€6260	Fuel, Oil & Lubricants	4,306.99	\$
01-563-€6510	Traffic Signs/Markers	3,481.94	\$
01-563-€8110	Miscellaneous	2,320.87	\$
01-563-€0690	Street Resurfacing	22,206.90	\$
01-564-€4211	Refuse Collection	119.00	\$
01-564-€4324	R & M - Equipment	6,364.91	\$
01-564-€4332	Contract/Consulting Services	314.00	\$
01-564-€4363	R & M - Property&Facility	16,242.69	\$
01-564-€4379	R & M-Street/TrafficLight	1,056.26	\$

R & M - Vehicle	1,275.10	\$
Telephone	167.80	\$
Supplies - Office	17.00	\$
Supplies - Operating	948.26	\$
Furn.Equip.Fixt.SmTools<\$5000	366.14	\$
Uniform Rental/Purchases	46.90	\$
Fuel, Oil & Lubricants	969.84	\$
Outside Agencies	8,000.00	\$
Transfer to Debt Service Fund	820,956.75	\$
Contract Labor	36,688.60	\$
Furn.Equip.Fixt.SmTools<\$5000	871.62	\$
Electricity	195.00	\$
Furn.Equip.Fixt.SmTools>\$5000	2,118.65	\$
Improvements	1,732.67	\$
Monitoring-BeachRenour-Ph III	10,560.00	\$
Branding/Wayfinding Signage	200.00	\$
Bodenhamer Improvements	5,511.95	\$
Parks Improvements	139.99	\$
Landscaping	14,589.90	\$
ALDOT-Sidewalks 8 Feet Wide TAPNU-TA13(923)	36,563.07	\$
ALDOT/100% NEPA Funds Project	17,988.93	\$
West 12th Street Public Access	2,628.73	\$
Prepaid Deposits	20,000.00	\$
Contract/Consulting Services	131,058.40	\$
TOTAL	\$ 1,652,217.58	

City of Gulf Shores  
Inter-City Transfers  
Aug 13-Sep 2, 2016

42-991-£3894	Tfer to General Fund	\$	115,870.86
01-991-£1014	TferToSpRevFund-LodgTax2%Bch	\$	574,175.03
11-1010900	Cash Transfer Control	\$	2,326.00
	<b>TOTAL</b>	<b>\$</b>	<b>692,371.89</b>